

# Receiving Report

Date: 16-6-2

Batch No: 134920

Supplier: Legacy Components

Dart P/O: 32484

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32484**

Purchase Order Date 5/25/2016

PO Print Date 5/27/2016

Page Number 1 of 2

Order From :  
LEGACY COMPONENTS  
3926 W SOUTH AVENUE  
TAMPA, FLORIDA 33614  
USA

VU-LC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 813-964-6805  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Chantal Lavoie

**REVISED**  
**E-MAILED**  
**MAY 27 2016**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS3120E16-99S ✓  ALT. PART # PT00SE-16-99S ✓	Socket	6/2/2016 Yes 6/2/2016		2.00 ✓ Each	\$74.81	\$149.62
						Line Total:	\$149.62
2	71401-45  Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A018 ELECTRICAL EQUIPMENT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	6/2/2016  No 6/2/2016		1.00 ✓	\$0.00	\$0.00
						Line Total:	\$0.00

5016-06-2

Note:

5/27/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32484**

Purchase Order Date 5/25/2016

PO Print Date 5/27/2016

Page Number 2 of 2

**Order From :**

VU-LC001

LEGACY COMPONENTS  
3926 W SOUTH AVENUE  
TAMPA, FLORIDA 33614  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 813-964-6805

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**PO Total:**

**\$149.62**

*CZ U*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 3

Change Date: 5/27/2016



LEGACY COMPONENTS, LLC  
3926 W. SOUTH AVENUE  
TAMPA FL 33614  
866-775-3422 813-354-3525  
WWW.LEGACYCOMPONENTSNOW.COM  
CERTIFIED ISO 9001:2008 & AS9120:2009A  
FAA AC 00-56A ACCREDITED



# PACKING SLIP

Print Date : Jun-01-2016 2:37 PM Printed By : PK Print No. : 2

No. 005172 Pg:1/1

<b>Ship To :</b> DART AEROSPACE LTD 1270 ABERDEEN ST, HAWKESBURY, ON K6A 1K7 CANADA Tel. : 613-632-5200 Fax : 613-632-1053	<b>For : Account No. [DART AERO]</b> DART AEROSPACE LTD Attn: CHANTAL LAVOIE 1270 ABERDEEN ST, HAWKESBURY, ON K6A 1K7 CANADA Tel. : 613-632-3336 Fax : 613-632-1053
--	--

S.O. No.	: 003917	Cust Ref #	: Q006747	Domestic AWB :	
Cust P.O.	: P032484	Purch Code	:	Int'l AWB	: 637586510924
Picked On	: Jun-01-2016	Project	:	Origin	:
Shipped On	: Jun-01-2016	Contract	:	Transport	: 06/01/16 FDX INTL PRI
Ship Via	: FED EX INTL PRIORITY	Lic No.	:	Nationality:	
F.O.B.	: ORIGIN	Expires	:	Trip/Flight:	

Terms : NET 30  
Ship Via Acct. : FED EX INTL PRIORITY Account No. 15179324-0  
Our Contact : SHELDON MANNING Email: SM@BUYGOODPARTS.COM

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	PT00SE-16-99S  CONNECTOR UID: 10840  Priority [HI] : HIGH PRIORITY ALT#: MS3120E16-99S LOT #: 2010974  By accepting the goods accompanying this packing slip, buyer expressly acknowledges its agreement to our "Terms & Conditions of Sale" on the reverse side of Buyers invoice and/or on our website, www.legacycomponentsnow.com  CERTIFICATE OF CONFORMANCE IT IS HEREBY CERTIFIED THAT ALL ARTICLES HEREWITH, FURNISHED IN THE QUANTITIES AS CALLED FOR IN THE PURCHASE ORDER AS REFERENCED ABOVE, ARE IN CONFORMANCE WITH THE REQUIREMENTS, SPECIFICATIONS AND DRAWINGS APPLICABLE TO THAT ORDER; MANUFACTURED FROM THE MATERIALS MEETING SPECIFICATION REQUIREMENTS.	NE	5.00	2.00 EA	3.00	

Picked By:   
PAUL KELLY, QUALITY CONTROL



LEGACY COMPONENTS, LLC  
3926 W. SOUTH AVENUE  
TAMPA, FL 33614  
866-775-3422 813-354-3525  
WWW.LEGACYCOMPONENTSNOW.COM  
CERTIFIED ISO 9001:2008 & AS9120:2009A  
FAA AC 00-56A ACCREDITED

# INVOICE



Printed By : PK Print No. : 1

Print Date : Jun-01-2016 2:38 PM

Your P.O.: P032484

No. : 004965

Pg:1/1

**Bill To :**

DART AEROSPACE LTD  
1270 ABERDEEN ST,  
HAWKESBURY, ON K6A 1K7  
CANADA

**Sold To : Account No. [DART AERO]**

DART AEROSPACE LTD  
Attn: CHANTAL LAVOIE  
1270 ABERDEEN ST,  
HAWKESBURY, ON K6A 1K7  
CANADA  
Tel. : 613-632-3336  
Fax : 613-632-1053

**Shipped To :**

DART AEROSPACE LTD  
1270 ABERDEEN ST,  
HAWKESBURY, ON K6A 1K7  
CANADA  
Tel. : 613-632-5200  
Fax : 613-632-1053

**Remit Payment To :**

LEGACY COMPONENTS, LLC  
3926 W. SOUTH AVENUE  
TAMPA, FL 33614  
UNITED STATES  
Tel. : 866-775-3422  
Fax : 813-354-3525

S.O. No. : 003917	Cust Ref # : Q006747	Domestic AWB :
Customer P.O. : P032484	Purch Code :	Int'l AWB : 637586510924
Invoice Date : Jun-01-2016	Project :	Origin :
Due Date : Jul-01-2016	Contract :	Transport : 06/01/16 FDX INTL PRI
Ship Via : FED EX INTL PRIORITY	License No. :	Nationality:
F.O.B. : ORIGIN	Expires :	Trip/Flight:
Shipped Date : Jun-01-2016	Terms : NET 30	

Ship Via Acct. : FED EX INTL PRIORITY Account No. 15179324-0

Our Contact : SHELDON MANNING Email: SM@BUYGOODPARTS.COM

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	PT00SE-16-99S CONNECTOR Pick Ticket / Packing Slip No. : 005172 Priority [HI] : HIGH PRIORITY ALT#:MS3120E16-99S LOT # :2010974	NE	5.00EA	2.00 (Qty. Back 3.00)	\$ 74.81000 EA	\$ 149.62

Sub Total: \$ 149.62

All orders are subject to a \$4.95 packaging fee and/or 3% handling fee. Wire Transfers may be subject to additional fees.  
Payment may be made by Company Check, Certified Check, Wire Transfer or Credit Card. (Visa, Master Card, AMEX and Discover)  
Legacy Components reserves the right to charge interest on all past due invoices in addition to a late charge of 25.00 compounded monthly.  
All Product has a 60 day Warranty from Ship date for form, fit and function, not application.  
A Valid RMA # is required for returns. All claims, (RMA Request), must be made in writing within 15 days from the date of this invoice.  
If parts are defective a FORMAL test report on company letterhead in English depicting the failure analysis of form, fit & function is required.  
Customer convenience returns (customer errors, over inventoried, cancellations) may be subject to a minimum 25% restocking fee.  
By accepting the goods accompanying this invoice, buyer expressly acknowledges its agreement to the "Terms & Conditions of Sale" set forth on the reverse side of this document and/or on our website www.legacycomponentsnow.com

PACKAGING: \$ 4.95

Total: [USD] \$ 154.57

Balance: [USD] \$ 154.57

ROBERT JONES, COMPLIANCE MANAGER

# Amphenol Corporation

Amphenol Corporation  
40-60 Delaware Avenue  
Sidney, NY 13838-1395  
Telephone (607) 563-5011

2016

## CERTIFICATE OF COMPLIANCE

This Certification, properly signed and supplied, will be effective on purchase orders from:

Powell Electronics  
200 Commodore Drive  
Logan Township, NJ 08085

Certified that the material, parts or assemblies covered by this report have been inspected and accepted to the applicable specifications in accordance with the requirements of the purchase order. Results of all chemical and physical tests, as well as all other evidence, which shows acceptability of raw materials, parts, and assembly components, are on file and available for inspection at any reasonable time.

We hereby assume the responsibility that all parts shipped will be in compliance with the above Certification.

CUSTOMER PO #: 005890

FIRM NAME:

Amphenol Corporation  
Aerospace Operations

LOT # - D/C 2010975 / 1621

ADDRESS:

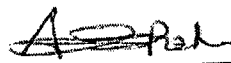
40-60 Delaware Avenue  
Sidney, New York 13838-1395

QUANTITY: 2

PART #: PT00SE-16-99S

POWELL DELIVERY #: 950368

BY:



Anant Shah  
Director of Quality

Date:

January 1, 2016

The Certification must be renewed on or before 1 January 2017.